

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SOLD
TO

AUTOLITE-FORD PTS DIV
FORD MTR PO BOX 2003
LIVONIA MI 48151

SHIPPED TO

FORD MTR DEL VAL DEP
SERV OPER RTE 130
PENNSAUKN NJ 08110

CUSTOMER
ACCOUNT NO
00100

PLEASE REMIT TO: P.O. BOX CHECKED ☒ AT BOTTOM OF PAGE		TERMS: N/20TH		INVOICE DATE 06 11 68	INVOICE NUMBER 06-0311	PAGE NO. 1	
SHIPPER NO. 00490		BILL OF LADING NO. 004196		ROUTING NELSON		DATE SHIPPED 06/10/68	
ORDER DATE 05/14/68	SHIPPING POINT GREEN IS S/R			UNIT CODES 0. PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER PIECE 3. PRICE PER 100 PCS 4. PRICE PER 1000 PCS 5. PRICE PER 100 LBS 6. PRICE PER 1000 LBS			
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT	
7342	5292188	700	C722 2007 A 112 REL NO 257	1.3100	700	917.00	
P.O. BOX 14921 TERMINAL ANNEX STA. LOS ANGELES, CALIF. 90054		P.O. BOX 43240 CHICAGO, ILLINOIS 60680		P.O. BOX 1660A DETROIT, MICH. 48202		P.O. BOX 34030A PETERSBURG, PA. 15320	
P.O. BOX 1401 CHURCH ST. STATION NEW YORK, NEW YORK 10008		TOTAL		917.00			

WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR

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